UTAH STATE TAX COMMISSION DIVISION OF REVENUE ACCOUNTING ARTS AND ZOO DISTRIBUTION MAY 2011

| 2011-11 | | STATE POP | TOTAL DISTRIB | TOTAL DEDUCT | FINAL DISTRIB | BALANCE OWED | TOTAL PAID | BALANCE FWD |
|---------|------------------|-----------|----------------|--------------|----------------|--------------|----------------|-------------|
| Totals: | · | 2,763,885 | \$2,516,422.64 | \$24,910.69 | \$2,491,511.95 | \$0.00 | \$2,491,511.95 | \$0.00 |
| CNTY / | LOCALITY | | TOTAL DISTRIB | TOTAL DEDUCT | FINAL DISTRIB | BALANCE OWED | TOTAL PAID | BALANCE FWD |
| 03000 | Cache County | | \$101,374.39 | \$1,003.54 | \$100,370.86 | \$0.00 | \$100,370.85 | \$0.00 |
| 04035 | Price | | \$23,923.28 | \$236.83 | \$23,686.45 | \$0.00 | \$23,686.45 | \$0.00 |
| 06004 | Bountiful | | \$35,534.21 | \$351.76 | \$35,182.45 | \$0.00 | \$35,182.45 | \$0.00 |
| 06006 | Centerville | | \$24,777.86 | \$245.28 | \$24,532.58 | \$0.00 | \$24,532.58 | \$0.00 |
| 06035 | North Salt Lake | | \$19,943.24 | \$197.43 | \$19,745.81 | \$0.00 | \$19,745.81 | \$0.00 |
| 06057 | Woods Cross | | \$15,381.28 | \$152.26 | \$15,229.01 | \$0.00 | \$15,229.02 | \$0.00 |
| 06061 | West Bountiful | | \$17,182.62 | \$170.09 | \$17,012.53 | \$0.00 | \$17,012.53 | \$0.00 |
| 07008 | Duchesne City | | \$2,207.73 | \$21.85 | \$2,185.87 | \$0.00 | \$2,185.88 | \$0.00 |
| 07019 | Roosevelt | | \$13,953.01 | \$138.12 | \$13,814.89 | \$0.00 | \$13,814.89 | \$0.00 |
| 11003 | Cedar City | | \$34,385.45 | \$340.39 | \$34,045.07 | \$0.00 | \$34,045.06 | \$0.00 |
| 11028 | Brian Head | | \$2,074.50 | \$20.54 | \$2,053.96 | \$0.00 | \$2,053.96 | \$0.00 |
| 18000 | Salt Lake County | | \$1,547,769.61 | \$15,321.76 | \$1,532,447.85 | \$0.00 | \$1,532,447.85 | \$0.00 |
| 19002 | Blanding | | \$3,064.21 | \$30.33 | \$3,033.88 | \$0.00 | \$3,033.88 | \$0.00 |
| 19009 | Monticello | | \$1,886.56 | \$18.67 | \$1,867.89 | \$0.00 | \$1,867.89 | \$0.00 |
| 21002 | Aurora | | \$613.72 | \$6.08 | \$607.64 | \$0.00 | \$607.64 | \$0.00 |
| 21033 | Redmond | | \$316.76 | \$3.13 | \$313.63 | \$0.00 | \$313.63 | \$0.00 |
| 21034 | Richfield | | \$486.70 | \$4.81 | \$481.89 | \$0.00 | \$481.89 | \$0.00 |
| 21035 | Salina | | \$3,852.46 | \$38.14 | \$3,814.32 | \$0.00 | \$3,814.32 | \$0.00 |
| 22000 | Summit County | | \$174,559.32 | \$1,728.00 | \$172,831.32 | \$0.00 | \$172,831.32 | \$0.00 |
| 23048 | Tooele City | | \$26,715.22 | \$264.46 | \$26,450.76 | \$0.00 | \$26,450.76 | \$0.00 |
| 24000 | Uintah County | | \$93,802.20 | \$928.57 | \$92,873.62 | \$0.00 | \$92,873.63 | \$0.00 |
| 25083 | Orem | | \$144,434.10 | \$1,429.79 | \$143,004.32 | \$0.00 | \$143,004.31 | \$0.00 |
| 25123 | Cedar Hills | | \$2,601.92 | \$25.76 | \$2,576.16 | \$0.00 | \$2,576.16 | \$0.00 |
| 29000 | Weber County | | \$225,582.29 | \$2,233.10 | \$223,349.19 | \$0.00 | \$223,349.19 | \$0.00 |

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